



Legislation Details

File #: 23-599 **Version:** 1 **Name:**
Type: Requests to Issue Purchase Orders **Status:** Agenda Ready
File created: 4/30/2023 **In control:** Mass Transit Department Board
On agenda: 5/9/2023 **Final action:**
Title: The linkage to the Strategic Plan is subsection 7.3 - Enhance regional comprehensive transportation system.

Award Summary:

Request that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to Ace Government Services, LLC referencing Contract 2017-1280 Janitorial Services - Mass Transit (Sun Metro). This will be a change order to increase the award by \$228,187.74 for a total amount not to exceed \$2,139,911.99. This change order will add capacity to the current contract for an additional six (6) months of janitorial services for bus shelters.

Department Mass Transit (Sun Metro)
Award to: Ace Government Services, LLC
 El Paso, TX
Total Estimated Amount: \$228,187.74
Account No: 560-3215-522060-60050-P6018-P60FTA117
 -G60195307
Funding Source: FTA Formula 5307 Grant
District(s): All

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2017-1280 Packet 1

Date	Ver.	Action By	Action	Result
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